

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING (5:58-7AM)	10/02/2012-10/05/2012	. T W T F . .	30	4	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:18:21 AM		TS12TV10H	30	810.00			
10/03/2012	We	06:28:55 AM		TS12TV10H	30	810.00			
10/04/2012	Th	06:12:08 AM		TS12TV10H	30	810.00			
10/05/2012	Fr	06:52:35 AM		TS12TV11H	30	810.00			
2	THIS MORNING (5:58-7AM)	10/08/2012-10/08/2012	M . . . . .	30	1	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:23:15 AM		TS12TV14H	30	810.00			
3	CBS THIS MORNING	10/02/2012-10/05/2012	. T W T F . .	30	8	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	8	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:55:18 AM		TS12TV11H	30	405.00			
10/02/2012	Tu	08:54:01 AM		TS12TV10H	30	405.00			
10/03/2012	We	07:59:26 AM		TS12TV11H	30	405.00			
10/03/2012	We	08:28:26 AM		TS12TV10H	30	405.00			
10/04/2012	Th	08:23:01 AM		TS12TV11H	30	405.00			
10/04/2012	Th	08:46:44 AM		TS12TV10H	30	405.00			
10/05/2012	Fr	08:13:22 AM		TS12TV10H	30	405.00			
10/05/2012	Fr	08:43:55 AM		TS12TV11H	30	405.00			

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CPE: / / 305

Invoice Num: 1041-556234  
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Alexandria, VA 22314-2651  
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Product Desc: T.SMITH EST#305

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	CBS THIS MORNING		10/08/2012-10/08/2012		M . . . . .		30	2	405.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:29:31 AM		TS12TV12H	30	405.00			
10/08/2012	Mo	08:54:16 AM		TS12TV14H	30	405.00			
5	WEEKEND NEWS SAT 6-7AM		10/06/2012-10/06/2012		. . . . . S .		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:29:32 AM		TS12TV14H	30	300.00			
6	WKND NEWS SUN 7-9A		10/07/2012-10/07/2012		. . . . . S		30	2	405.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	07:46:34 AM		TS12TV12H	30	405.00			
10/07/2012	Su	08:54:43 AM		TS12TV14H	30	405.00			
7	ANDERSON COOPER		10/02/2012-10/05/2012		. T W T F . .		30	4	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:50:02 AM		TS12TV11H	30	250.00			
10/03/2012	We	09:32:51 AM		TS12TV11H	30	250.00			
10/04/2012	Th	09:39:39 AM		TS12TV11H	30	250.00			

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Customer Order:  
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Invoice Num: 1041-556234  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	09:29:37 AM		TS12TV10H	30	250.00			
8	ANDERSON COOPER			10/08/2012-10/08/2012		M . . . . .		30	1	250.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M . . . . .		1		250.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	09:49:45 AM		TS12TV12H	30	250.00			
9	LET'S MAKE A DEAL			10/02/2012-10/05/2012		. T W T F . .		30	4	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. T W T F . .		4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	10:26:19 AM		TS12TV10H	30	400.00			
	10/03/2012	We	10:26:48 AM		TS12TV10H	30	400.00			
	10/04/2012	Th	09:58:30 AM		TS12TV10H	30	400.00			
	10/05/2012	Fr	10:58:57 AM		TS12TV11H	30	400.00			
10	LET'S MAKE A DEAL			10/08/2012-10/08/2012		M . . . . .		30	1	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M . . . . .		1		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	10:25:16 AM		TS12TV14H	30	400.00			

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11	THE PRICE IS RIGHT 11AM-12NOON	10/02/2012-10/05/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:59:27 AM		TS12TV11H	30	500.00			
10/03/2012	We	10:59:27 AM		TS12TV11H	30	500.00			
10/04/2012	Th	11:28:45 AM		TS12TV11H	30	500.00			
10/05/2012	Fr	11:30:20 AM		TS12TV10H	30	500.00			
12	THE PRICE IS RIGHT 11AM-12NOON	10/08/2012-10/08/2012	M . . . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:30:30 AM		TS12TV12H	30	500.00			
13	TALK PHILLY	10/02/2012-10/05/2012	. T W T F . .	30	4	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:06:05 PM		TS12TV10H	30	575.00			
10/03/2012	We	12:15:16 PM		TS12TV10H	30	575.00			
10/04/2012	Th	12:06:43 PM		TS12TV10H	30	575.00			
10/05/2012	Fr	12:08:20 PM		TS12TV11H	30	575.00			

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14	TALK PHILLY	10/08/2012-10/08/2012	M . . . . .	30	1	575.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M . . . . .	1	575.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	12:06:14 PM		TS12TV14H	30	575.00				
15	CBS SOAP OPERA ROTATION	10/02/2012-10/05/2012	. T W T F . .	30	7	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T W T F . .	7	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	12:26:56 PM		TS12TV11H	30	550.00				
10/02/2012	Tu	01:28:57 PM		TS12TV10H	30	550.00				
10/03/2012	We	12:56:53 PM		TS12TV11H	30	550.00				
10/03/2012	We	01:28:57 PM		TS12TV10H	30	550.00				
10/04/2012	Th	12:27:41 PM		TS12TV11H	30	550.00				
10/05/2012	Fr	12:27:41 PM		TS12TV10H	30	550.00				
10/05/2012	Fr	12:59:03 PM		TS12TV11H	30	550.00				
16	CBS SOAP OPERA ROTATION	10/08/2012-10/08/2012	M . . . . .	30	2	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M . . . . .	2	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	12:27:56 PM		TS12TV12H	30	550.00				
10/08/2012	Mo	01:28:57 PM		TS12TV14H	30	550.00				

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17	THE TALK	10/02/2012-10/05/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	02:58:42 PM		TS12TV11H	30	450.00			
10/03/2012	We	02:28:38 PM		TS12TV11H	30	450.00			
10/04/2012	Th	02:58:42 PM		TS12TV10H	30	450.00			
10/05/2012	Fr	02:58:42 PM		TS12TV10H	30	450.00			
18	THE TALK	10/08/2012-10/08/2012	M . . . . .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	01:58:57 PM		TS12TV12H	30	450.00			
19	THE DOCTORS	10/02/2012-10/05/2012	. T W T F . .	30	4	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	03:58:12 PM		TS12TV10H	30	325.00			
10/03/2012	We	03:19:02 PM		TS12TV10H	30	325.00			
10/04/2012	Th	03:53:38 PM		TS12TV11H	30	325.00			
10/05/2012	Fr	03:37:13 PM		TS12TV11H	30	325.00			

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20	DR. PHIL	10/02/2012-10/05/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:29:26 PM		TS12TV11H	30	650.00			
10/03/2012	We	04:10:43 PM		TS12TV11H	30	650.00			
10/04/2012	Th	04:23:05 PM		TS12TV10H	30	650.00			
10/05/2012	Fr	04:50:07 PM		TS12TV10H	30	650.00			
21	DR. PHIL	10/08/2012-10/08/2012	M . . . . .	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:20:07 PM		TS12TV12H	30	650.00			
22	5PM EARLY NEWS	10/02/2012-10/05/2012	. T W T F . .	30	8	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	8	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:22:20 PM		TS12TV10H	30	700.00			
10/02/2012	Tu	05:43:33 PM		TS12TV11H	30	700.00			
10/03/2012	We	05:12:14 PM		TS12TV10H	30	700.00			
10/03/2012	We	05:44:00 PM		TS12TV11H	30	700.00			
10/04/2012	Th	05:26:51 PM		TS12TV11H	30	700.00			
10/04/2012	Th	05:55:44 PM		TS12TV10H	30	700.00			
10/05/2012	Fr	05:26:50 PM		TS12TV14H	30	700.00			
10/05/2012	Fr	05:53:23 PM		TS12TV12H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
23	5PM EARLY NEWS		10/08/2012-10/08/2012		M . . . . .		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:22:10 PM		TS12TV14H	30	700.00			
10/08/2012	Mo	05:54:37 PM		TS12TV12H	30	700.00			
24	NEWS 3 AT 6		10/02/2012-10/05/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:25:13 PM		TS12TV10H	30	800.00			
10/03/2012	We	06:25:35 PM		TS12TV10H	30	800.00			
10/04/2012	Th	06:25:47 PM		TS12TV11H	30	800.00			
10/05/2012	Fr	06:22:33 PM		TS12TV14H	30	800.00			
25	NEWS 3 AT 6		10/08/2012-10/08/2012		M . . . . .		30	1	950.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:22:27 PM		TS12TV14H	30	950.00			
26	ENTERTAINMENT TONIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:11:07 PM		TS12TV11H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 9 of 12

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	07:17:49 PM		TS12TV11H	30	900.00			
	10/04/2012	Th	07:10:41 PM		TS12TV10H	30	900.00			
	10/05/2012	Fr	07:16:41 PM		TS12TV12H	30	900.00			
27	ENTERTAINMENT TONIGHT		10/08/2012-10/08/2012		M . . . . .		30	1	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M . . . . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	07:25:29 PM		TS12TV12H	30	900.00			
28	THE INSIDER		10/02/2012-10/05/2012		. T W T F . .		30	4	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		4		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	07:55:39 PM		TS12TV10H	30	900.00			
	10/03/2012	We	07:54:59 PM		TS12TV10H	30	900.00			
	10/04/2012	Th	07:41:45 PM		TS12TV11H	30	900.00			
	10/05/2012	Fr	07:54:32 PM		TS12TV14H	30	900.00			
29	THE INSIDER		10/08/2012-10/08/2012		M . . . . .		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M . . . . .		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	07:53:46 PM		TS12TV14H	30	1,000.00			

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	NAVY NCIS	10/02/2012-10/02/2012	. T . . . . .	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T . . . . .	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:44:58 PM		TS12TV11H	30	9,000.00			
31	SIXTY MINUTES	10/06/2012-10/07/2012	. . . . . S	30	1	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:29:21 PM		TS12TV12H	30	8,000.00			
32	LATE NEWS	10/02/2012-10/05/2012	. T W T F . .	30	6	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	6	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:12:40 PM		TS12TV10H	30	1,800.00			
10/02/2012	Tu	11:32:51 PM		TS12TV11H	30	1,800.00			
10/03/2012	We	11:28:08 PM		TS12TV11H	30	1,800.00			
10/04/2012	Th	11:27:45 PM		TS12TV10H	30	1,800.00			
10/05/2012	Fr	11:11:36 PM		TS12TV12H	30	1,800.00			
10/05/2012	Fr	11:33:13 PM		TS12TV14H	30	1,800.00			
33	LATE NEWS	10/08/2012-10/08/2012	M . . . . .	30	1	1,800.00			

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NEWARK, NJ 07188-0091



# KYW TV3

# INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M . . . . .		1		1,800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	11:32:38 PM		TS12TV12H	30	1,800.00			
34	DAVID LETTERMAN		10/02/2012-10/05/2012		. T W T F . .		30	8	640.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			. T W T F . .		8		640.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	12:03:19 AM		TS12TV10H	30	640.00			
10/02/2012	Tu	12:31:21 AM		TS12TV11H	30	640.00			
10/03/2012	We	11:54:09 PM		TS12TV10H	30	640.00			
10/03/2012	We	12:31:10 AM		TS12TV11H	30	640.00			
10/04/2012	Th	12:12:46 AM		TS12TV11H	30	640.00			
10/04/2012	Th	12:31:21 AM		TS12TV10H	30	640.00			
10/05/2012	Fr	11:46:20 PM		TS12TV12H	30	640.00			
10/05/2012	Fr	12:30:40 AM		TS12TV14H	30	640.00			
35	DAVID LETTERMAN		10/08/2012-10/08/2012		M . . . . .		30	2	700.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M . . . . .		2		700.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	11:49:55 PM		TS12TV14H	30	700.00			
10/08/2012	Mo	12:28:56 AM		TS12TV12H	30	700.00			

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NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80656  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 305

Invoice Num: 1041-556234  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
36	THE DOCTORS		10/08/2012-10/08/2012		M . . . . .		30	1	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:47:21 PM		TS12TV14H	30	325.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		106		86,280.00		12,942.00	73,338.00	0.00	0.00
						0.00		0.00	0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	<b>Gross Billing</b>	86,280.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	12,942.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	73,338.00

Warranty - We warrant the above broadcasts were made according to the official station log.